GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of HP Deskjet jet printer used in Dy.Secretary(Ser.) peshi – Payment of Rs.3.500/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4986

DATED: 30.08.2008 READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Note from the P.A. to Dy. Secretary (Ser.), dated 15-7-2008
- 3) Bill No.3007, dated 4-8-2008 received from the M/s.Compusun Technologies, Hyderabad.

<u>ORDER</u>

Sanction is accorded for the payment of Rs.3,500/- (Rupees three thousand five hundred only) to the M/s.Compusun Technologies, Hyderabad towards Repairing of HP Deskjet jet printer used in Dy.Secretary(Ser.) peshi.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN DEPUTY SECRETARY TO GOVT.(GENL.)

To

M/s.Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//Forwarded By Order//

SECTION OFFICER